



**Washington State  
Department of Transportation**

**Field Note Record**

<b>Contract No.</b> 9214	<b>Station</b> Project Limits	<b>Mile/Line:</b> MP 102.55 & MP 86.25	<b>C/S</b> 
<b>Staked by</b> N/A	<b>Date</b> 	<b>Work Started Date</b> 6/18/2018	<b>Work Completed Date</b> 
<b>Calculated by</b> Todd Dellinger	<b>Date</b> 7/19/2019	<b>Checked by</b> E. Knudson	<b>Date</b> 7/25/2019
		<b>Inspector</b> Todd Dellinger	<b>Date</b> 7/19/19

**ENVIRONMENTAL COMPLIANCE LEAD  
BID ITEM #43  
UNIT: L.S.**

ECL PAID ON A MONTHLY BASIS. PROJECT TOTAL IS 17 MONTHS.

$\$2,100 / 17 = \$123.53$

$123.53 / 2100 = 5.88\%$

OK TO PAY 6.00%

$2100 \times 6\% = \$126$

**OK TO PAY \$126**

$126 / 4 = \$31.50$

The TESC Plan was approved on 6-5-18.

See Attached Lump Sum Breakdown.

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0043	ENVIRONMENTAL COMPLIANCE LEAD	1	7/20/2019	L.S.	31.50	544	EK	07/25/19			15
0043	ENVIRONMENTAL COMPLIANCE LEAD	2	7/20/2019	L.S.	31.50	545	EK	07/25/19			15
0043	ENVIRONMENTAL COMPLIANCE LEAD	3	7/20/2019	L.S.	31.50	546	EK	07/25/19			15
0043	ENVIRONMENTAL COMPLIANCE LEAD	4	7/20/2019	L.S.	31.50	547	EK	07/25/19			15

**Attachments**



9214 - Lump Sum  
Breakdowns Thru Est  
15.xlsx  
Microsoft Excel  
Worksheet  
103 KB

DOT Form IP 422-635ER EF  
Revised 4/2009